

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Expenses - Youth Advancement Tourism & Culture (OP) Department – Expenditure incurred towards monthly charges on Telephones being used by the Officers of Youth Advancement Tourism & Culture Department during the period from 01.07.2013 to 31.08.2013 - Sanctioned - Orders - Issued.

YOUTH ADVANCEMENT TOURISM & CULTURE (OP) DEPARTMENT

G.O.Rt.No. 764

Dated:30 -09-2013

Read the following:-

1. G.O.Ms.No.583, General Administration (OP.III) Department Dated: 26-10-1988.
2. Telephone Bills received from the M/s. BSNL, Hyderabad, which is being used by the Officers of YAT&C Department.

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.17,739/- (Rupees seventeen thousand seven hundred and thirty nine only) towards the monthly charges on Telephones being used by the Officers of Youth Advancement Tourism & Culture Department for the following periods mentioned below:-

| S.No | Name of the Officer & Designation | Office / Res., /Fax | Telephone No. | Bill Period | Amount |
|---------------------|--------------------------------------------------------------|---------------------|---------------|--------------------------------------------------------|-----------------|
| 1 | Smt. Chandana Khan, IAS, Special Chief Secy to Govt. (T) | Residence | 23608883 | 01.08.2013 to 31.08.2013 | 2,528.00 |
| 2 | Smt. Chandana Khan, IAS, Special Chief Secy to Govt. (T) | Fax | 23454966 | 01.08.2013 to 31.08.2013 | 2,468.00 |
| 3 | Smt. Chandana Khan, IAS, Special Chief Secy to Govt. (T) | Office | 23456717 | 01.08.2013 to 31.08.2013 | 2,468.00 |
| 4 | Sri Lav Agarwal, IAS, Secretary to Govt. (YS&S) | Fax | 23452054 | 01.08.2013 to 31.08.2013 | 2,528.00 |
| 5 | Sri Lav Agarwal, IAS, Secretary to Govt. (YS&S) | Office | 23452055 | 01.08.2013 to 31.08.2013 | 2,528.00 |
| 6 | Sri Lav Agarwal, IAS, Secretary to Govt. (YS&S) | Residence | 23844585 | 01.08.2013 to 31.08.2013 | 1,074.00 |
| 7 | Sri Mohammed Abdul Azeem, IAS, Deputy Secretary to Govt. (T) | Office | 23451832 | 01.08.2013 to 31.08.2013 | 1,406.00 |
| 8 | Sri J.J. Rajendra Prasad, Deputy Secy to Govt. (PMU) | Office | 23455999 | 01.08.2013 to 31.08.2013 | 268.00 |
| 9 | Sri K.Sasi Babu, Deputy Secretary to Govt. (YS&S) | Office | 23450169 | <u>01.07.2013 to 31.08.2013</u> <u>(Two Months)</u> | <u>2,471.00</u> |
| Total Amount | | | | | 17,739/- |

2. The amount sanctioned in para-1 above shall be debited to the following Head of Account:-

“2251 - Secretariat Social Services – MH.090 – Secretariat - SH.
(14) - Youth Advancement Tourism & Culture Department – 130
- Office Expenses – 131 - Utility Payments”.

3. The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad, shall draw the above amount sanctioned in para-1 above, in favour of M/s. AO BSNL, Corporation Bank, Siddiamber Bazar, Hyderabad, A/c No. CBCA 01000076, IFCN No.Corp 0000043.

P.T.O

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4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**CHANDANA KHAN
SPECIAL CHIEF SECRETARY TO GOVERNMENT**

To
M/s. AO BSNL, Corporation Bank,
Siddiamber Bazar, Hyderabad,
The Dy.PAO, Secretariat Branch, Hyderabad

Copy to:-

The YAT&C (OP-Claims) Department
SF/SC.

//FORWARDED:: BY ORDER//

SECTION OFFICER